

Statement of Earnings For: BARBARA A MILLER					Quigley Bus Service Inc				
Period Begin	3/16/2018	Company Id	16670	Employee Number	444	326 MAIN STREET			
Period End	3/29/2018	Department	2	Pay Group	Bi-Weekly	PO BOX 219			
Check Date	4/4/2018			SSN	XXX-XX-2917	BALLY, PA 19503-0219			
Federal Filing	Married	Res State PA				PA Exemptions		PA Additional	
Fed Exempts	2	Work State PA							
Fed Additional									
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message					
V570288	\$0.00	\$218.45	\$190.72						
EARNINGS					TAXES			DEDUCTIONS	
*Not included in Totals									
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description
Hourly Regular	12.8500	17.00	218.45	308.75	3,967.44	SOC SEC EE	13.54	245.98	
						MED EE	3.17	57.53	
						FEDERAL WH	0.00	15.96	
						PENNSYLVANIA W	6.71	121.80	
						BALLY	2.18	39.68	
						PENNSYLVANIA SU	0.13	2.38	
						BALLY LST	2.00	14.00	
Total:		17.00	218.45	308.75	3,967.44	Total:	27.73	497.33	Total:
									0.00
CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY				
					Checking	Account: ###9709	Deposit Amount:	190.72	

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

Quigley Bus Service Inc
326 MAIN STREET
PO BOX 219
BALLY, PA 19503-0219

CHECK DATE

4/4/2018

VOUCHER ID

V570288

TOTAL NET PAY

*****\$190.72

Your entire Net pay of \$190.72 has been deposited in your bank account(s).

BARBARA A MILLER

906 HUFFS CHURCH RD
ALBURTIS, PA 18011

NOT NEGOTIABLE

Security Features Included (B) Details on back

Statement of Earnings For: BARBARA A MILLER						Quigley Bus Service Inc					
Period Begin 3/30/2018		Company Id 16670		Employee Number 444		326 MAIN STREET					
Period End 4/12/2018		Department 2		Pay Group Bi-Weekly		PO BOX 219					
Check Date 4/18/2018				SSN XXX-XX-2917		BALLY, PA 19503-0219					
Federal Filing Married		Res State PA				PA Exemptions		PA Additional			
Fed Exempts 2		Work State PA									
Fed Additional											
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V618867	\$0.00	\$754.94	\$664.02								
EARNINGS						TAXES			DEDUCTIONS		
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Hourly Regular	12.8500	58.75	754.94	367.50	4,722.38	SOC SEC EE	46.81	292.79			
						MED EE	10.94	68.47			
						FEDERAL WH	0.00	15.96			
						PENNSYLVANIA W	23.18	144.98			
						BALLY	7.54	47.22			
						PENNSYLVANIA SU	0.45	2.83			
						BALLY LST	2.00	16.00			
Total:						Total:			Total:		
58.75 754.94 367.50 4,722.38						90.92 588.25			0.00 0.00		
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Checking Account: ###9709 Deposit Amount: 664.02					

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Quigley Bus Service Inc
326 MAIN STREET
PO BOX 219
BALLY, PA 19503-0219

CHECK DATE

4/18/2018

VOUCHER ID

V618867

TOTAL NET PAY

*****\$664.02

Your entire Net pay of \$664.02 has been deposited in your bank account(s).

BARBARA A MILLER

906 HUFFS CHURCH RD
ALBURTIS, PA 18011

NOT NEGOTIABLE

Security Features Included Details on back

Statement of Earnings For: BARBARA A MILLER						Quigley Bus Service Inc					
Period Begin	4/13/2018	Company Id	16670	Employee Number	444	326 MAIN STREET					
Period End	4/26/2018	Department	2	Pay Group	Bi-Weekly	PO BOX 219					
Check Date	5/2/2018			SSN	XXX-XX-2917	BALLY, PA 19503-0219					
Federal Filing	Married	Res State PA				PA Exemptions			PA Additional		
Fed Exempts	2	Work State PA									
Fed Additional											
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V670950	\$0.00	\$938.05	\$808.07								
EARNINGS						TAXES			DEDUCTIONS		
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Hourly Regular	12.8500	73.00	938.05	440.50	5,660.43	SOC SEC EE	58.16	350.95			
						MED EE	13.61	82.08			
						FEDERAL WH	17.46	33.42			
						PENNSYLVANIA W	28.80	173.78			
						BALLY	9.38	56.60			
						PENNSYLVANIA SU	0.57	3.40			
						BALLY LST	2.00	18.00			
Total:		73.00	938.05	440.50	5,660.43	Total:	129.98	718.23	Total:	0.00	0.00
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Checking	Account: ###9709	Deposit Amount:	808.07		

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Quigley Bus Service Inc
326 MAIN STREET
PO BOX 219
BALLY, PA 19503-0219

THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

CHECK DATE

5/2/2018

VOUCHER ID

V670950

TOTAL NET PAY

*****\$808.07

Your entire Net pay of \$808.07 has been deposited in your bank account(s).

BARBARA A MILLER

906 HUFFS CHURCH RD
ALBURTIS, PA 18011

NOT NEGOTIABLE

Security Features Included (B) Details on back

Statement of Earnings For: BARBARA A MILLER						Quigley Bus Service Inc					
Period Begin	4/27/2018	Company Id	16670	Employee Number	444	326 MAIN STREET					
Period End	5/10/2018	Department	2	Pay Group	Bi-Weekly	PO BOX 219					
Check Date	5/16/2018			SSN	XXX-XX-2917	BALLY, PA 19503-0219					
Federal Filing	Married	Res State PA				PA Exemptions			PA Additional		
ed Exempts	2	Work State PA									
ed Additional											
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V721383	\$0.00	\$921.99	\$795.53								
EARNINGS						TAXES			DEDUCTIONS		
*Not included in Totals											
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Hourly Regular	12.8500	71.75	921.99	512.25	6,582.42	SOC SEC EE	57.16	408.11			
						MED EE	13.37	95.45			
						FEDERAL WH	15.85	49.27			
						PENNSYLVANIA W	28.31	202.09			
						BALLY	9.22	65.82			
						PENNSYLVANIA SJ	0.55	3.95			
						BALLY LST	2.00	20.00			
Total:		71.75	921.99	512.25	6,582.42	Total:	126.46	844.69	Total:	0.00	0.00
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
						Checking	Account: ###9709	Deposit Amount:	795.53		

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Quigley Bus Service Inc
326 MAIN STREET
PO BOX 219
BALLY, PA 19503-0219

CHECK DATE
5/16/2018

VOUCHER ID
V721383

TOTAL NET PAY
*****\$795.53

Your entire Net pay of \$795.53 has been deposited in your bank account(s).

BARBARA A MILLER
906 HUFFS CHURCH RD
ALBURTES, PA 18011

NOT NEGOTIABLE

Security Features Included ID Details on back

Loan # 0054741467 S2032B

Statement of Earnings For: BARBARA A MILLER						Quiqley Bus Service Inc	
Period Begin	5/11/2018	Company Id	16670	Employee Number	444	326 MAIN STREET	
Period End	5/24/2018	Department	2	Pav Group	Bi-Weekly	PO BOX 219	
Check Date	5/30/2018			SSN	XXX-XX-2917	BALLY, PA 19503-0219	
Federal Filing	Married	Res State PA				PA Exemptions	PA Additional
Fed Exempts	2	Work State PA					
Fed Additional							

Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message
V772285	\$0.00	\$954.01	\$820.58	

EARNINGS						TAXES			DEDUCTIONS		
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Hourly Regular	12.8500	73.25	941.26	585.50	7,523.68	SOC SEC EE	59.15	467.26			
CPR/First Aid	8.5000	1.50	12.75	1.50	12.75	MED EE	13.83	109.28			
						FEDERAL WH	19.05	68.32			
						PENNSYLVANIA W	29.29	231.38			
						BALLY	9.54	75.36			
						PENNSYLVANIA SU	0.57	4.52			
						BALLY LST	2.00	22.00			
Total:						Total:	133.43	978.12	Total:	0.00	0.00

CURRENT PERIOD LEAVE ACCRUAL	DISTRIBUTION OF NET PAY
	Checking Account: ###9709 Deposit Amount: 820.58

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Quiqley Bus Service Inc
326 MAIN STREET
PO BOX 219
BALLY, PA 19503-0219

THIS DOCUMENT CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES - SEE REVERSE

CHECK DATE	VOUCHER ID
5/30/2018	V772285
TOTAL NET PAY	
*****\$820.58	

Your entire Net pay of \$820.58 has been deposited in your bank account(s).

BARBARA A MILLER
906 HUFFS CHURCH RD
ALBURTIS, PA 18011

NOT NEGOTIABLE

Security Features Included ED Details on back